

**TRANSFORMING METHODS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

Acconomy Limited

Chartered Certified Accountants

Unit 23, Block A, Arena Business Park
Holyrood Close
Poole
BH17 7FJ

Transforming Methods Ltd
Balance Sheet
As at 31 August 2018

Registered number: 08639754

	2018	2017
	£	£
Fixed assets	1,057	1,388
Current assets	37,459	21,407
Prepayments and accrued income	203	457
Creditors: Amounts Falling Due Within One Year	(17,726)	(12,781)
NET CURRENT ASSETS	19,936	9,083
TOTAL ASSETS LESS CURRENT LIABILITIES	20,993	10,471
Accruals and deferred income	(133)	(133)
NET ASSETS	20,860	10,338
CAPITAL AND RESERVES	20,860	10,338

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2018
	£	£	£	£	£
Mr Argenis Vieira	5,463	-	1,851	-	3,612

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Transforming Methods Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08639754. The registered office is 20-22 Wenlock Road, London, N1 7GU.

Transforming Methods Ltd
Balance Sheet (continued)
As at 31 August 2018

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Argenis Vieira

9th November 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.